Case 23-01341-ABA Doc 1-1 Filed 11/13/23 Entered 11/13/23 19:10:39 Desc Exhibit A Page 1 of 2

EXHIBIT "A"

ORBIT ENERGY & POWER LLC CASE #22-19628-ABA

Payments Made during 90 Day Period Prior to Filing

Vendor:

EcoFasten Solar, LLC

4141 W. Van Buren St., Suite 2

Phoenix, AZ 85009

Check	Clear	Check	Check
Date	Date	Number	Amount
9/21/2022	9/21/2022	ACH	56,331.69
09/30/2022	9/30/2022	ACH	50,407.13
10/7/2022	10/7/2022	ACH	70,385.41
10/17/2022	10/17/2022	ACH	63,535.95
11/15/2022	11/16/2022	ACH	60,000.00
11/23/2022	11/25/2022	ACH	123,174.29
TOTAL			423,834.47